



Manager: Alison Snyder

Business Purpose: budget lunch 450

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.16

Card Purchase Date: Oct-26-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$20.08		57230	Food/Coffee Service	Budget lunch	\$20.08
Westgate Arms	Split Evenly	\$20.08		57230	Food/Coffee Service	Budget lunch	\$20.08

VIA VENETO  
Pizza  
Welcome to Via Veneto!  
2608 Dewey Ave  
Norristown, PA - 19381

Jeff W 2576374928

18/06/23, 1:02 PM Ticket: CNTR15  
Server: J.CASHIER1 C  
Phone: J.CASH

Invoice: 231828-02-15 Jeff W

Credit Sale  
Status: 000000 - Approved  
Card Type: VISA  
Card Number: 000000XXXXXX2631  
Card Owner: SONDER/ALISON  
Entry Method: CNTR  
Auth Code: 12345  
APPLAB: VISA CREDIT  
AID: A000000000000000  
TC:

AMOUNT 38.16  
TIP 2.00  
TOTAL \$40.16

Sign X  
I agree to pay the total amount above  
according to the card issuer agreement.

Suggested Tips  
15%=\$5.93 18%=\$6.88 20%=\$7.28